



اشعار  
RECEIPT

## OUTGOING TRANSFER ADVICE

رأس المال: ١٨٥ مليار ل.ل مدفوع بكمال  
س.ت.ب: ٢٤٦ - لائحة المصارف رقم ١٤  
Capital L.L. 185 Billion Fully Paid  
R.C.B : 2464 - List of Banks No. 14

Date: 2002/04/29

Messrs Cie SOLIDERE SAL

have debited your account number 037/02/304/0930729/1/7 for the settlement of the following transfer No.: MRD200204094 for USD xxxxxxxx1,000,000.00 Value Date: 2002/04/29

## Details

	Amount
Beneficiary : DR. ADNAN ABOU AYYACH	USD : xxxxxxxx1,000,000.00
Transferring Bank : BANQUE AL-MADINA SAL	USD : xxxxxxxx1,000,000.00
order of : SOLIDERE SAL	USD : xxxxxxxx1,000,000.00
Correspondent : BANQUE DU LIBAN- BEIRUT	USD : xxxxxxxx1,000,000.00

DOLLAR ONE MILLION ONLY

907/HALIBAR/DSF04

00021 0293032

AL-MAARAD



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015929 BLOM G - Phone : (01)743300

OUTGOING TRANSFER

Date : 2002/04/29

We have issued at your request the following transfer

Transfer Reference : MR200204094

Ordering Customer : 03/02/2004/03072/177

SOLIDERE-SAS

Value  
01-04-30

Country of Transfer : LEBANON

Amount of Transfer : 1,000,000.00 USD

Commission : 0.00

Tele : 0.00

Value Date : 2/05/07

61-04-30

Beneficiary Customer : DR. ADNAN ABOU AYYACH

Account Number : /00069911

Paying Bank : BANQUE AL-MADINA S.A.L.  
77000 60 105 111 0

Paying Bank

HEAD OFFICE

2 BEIRUT-LEBANON

Intermediary

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment

Instructions: "Dr. Abou Ayyach letter dd: 2an 9, 2002.  
Subject: options"

Details of Charges

Orderer & Beneficiary

Number of Messages : 1

Instruction Code

Covering Infos :

Receiver Infos

Client Signature

JSC

Bank Signature

JSC

Kefla

Listed : 2002/04/29

&lt; Missrs Cie SOLIDERE SAL

I have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :  
Transfer No. : MRD200204095 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

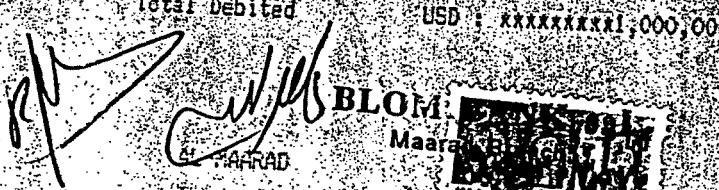
## Details

Beneficiary	Amount
: DR. ADNAN ASOU AYYACH	USD : xxxxxxxx1,000,000.00
Bank	Telex
: BANQUE AL-MADINA SAL	USD : xxxxxxxxxxxxxxxxx0.00
Order of	Commission
: SOLIDERE SAL	USD : xxxxxxxxxxxxxxxxx0.00
Correspondent	Total Debited
: BANQUE DU LIBAN- BEIRUT	USD : xxxxxxxxx1,000,000.00

DOLLAR ONE MILLION ONLY

907/RAIDAR/DS-04

00035 0293082



BLOM BANK  
Maaraat Al-Adl  
100 L

P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 - 738938

## OUTGOING TRANSFER

Date : 2002/05/29

We have issued at your request the following transfer:

Transfer Reference : PRD200204095

Exchanging Customer : 037/02/04/0930729/1/1

Beneficiary : SOLIDERE SAL

Country of Transfer : LEBANON

Amount of Transfer : 1,000,000.00 USD

Commission : 0.00

Telex : 0.00

Value Date : 27/05/02 01:00:30

Beneficiary Customer : DR. ADNAN ABOU AYYACH

Account Number : 700069911

Paying Bank : BANQUE AL-HADING SAL

7/000-60-105-111-0

HEAD OFFICE

BEIRUT, LEBANON

Jahra  
07-04-30  
✓✓✓

Intermediary :

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment

Instruction: "Dr. Abou Ayyash letter DD: 8 and 9/2002  
Subject: Options"

Details of Charges

Orderer &amp; Beneficiary

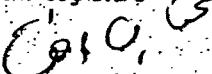
Number of Messages : 1

Instruction Code

Receiver Infos

Covering Infos :

Client Signature



Bank Signature




RECEIPT

CHARGING TRANSFER ADVISED

to : 2002/04/29

< Messrs Cie SOLIDERE SAL >

have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :  
order No. 9 MRD200204096 for USD 11,000,000.00 Value Date : 2002/04/29

Details		Amount
Beneficiary	DR. ADNAN ABOU AYYASH	USD : 11,000,000.00
Transferring Bank	BANQUE AL-MADINA SAL	USD : 11,000,000.00
order date	SOLIDERE SAL	Commission
Correspondent	BANQUE DU LIBAN - BEIRUT	Total Debited

\$ DOLLAR ONE MILLION ONLY

907/HAIDAR/DSP04

00041 0253086

AL-MAARAD



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)

## EDUCATIONAL RESOURCES

Date 2002/07/29  
We have issued at your request the following transfer  
Transfer Reference HR020020409  
Ordering Customer 0371/02/3010930729/17  
SOLIDERE SA

Country of Transfer	LEBANON
Amount of Transfer	1,000,000.00
Commission	0.00
Telex	0.00
Value Date	2/05/07

Beneficiary Customer : DR. ADNAN ABOU AYYASH

Account Number: 00069911

Paying Bank : BANQUE AL-MADINA SA  
77000 GO-105-1110  
HEAD OFFICE :  
BEIRUT / LEBANON

John C. 3  
100

## Intermediary

## Correspondent : BANQUE DU LIBAN-BEIRUT

#### Details of Payment

Instructions: Dr. Abu Ayyash letter

### Details of Charcoal

## Instruction Code

#### Recruiting Info

RECEIVED JULY 11 1968

### Number of Messages

## Covering Infos

Client Signature

Bank Signature

69595

10

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## انسحاب

## RECEIPT

## WIRE TRANSFER ADVICE

رأس المال: ١٨٥ مليار مدقق بكمال  
١٤ - لائحة المصارف رقم  
Capital L.L. 185 Billion Fully Paid  
R.C.B : 2464 - List of Banks No. 14

Date : 2002/04/29

&lt; Messrs Cie SOLIDERE SAL &gt;

have debited your account number 037/02/304/0930729/1/7 for the settlement of the following :  
Transfer No. : MRD200204097 for USD xxxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details		Amount
Beneficiary	: DR. ADNAN ABDU AYASH	Amount
Opening Bank	: BANQUE AL-MADINA SAL	Telex
Project of Transfer	: SOLIDERE SAL	Commission
Correspondent	: BANQUE DU LIBAN- BEIRUT	Total Debited

(5 DOLLAR ONE MILLION ONLY)

15/07/HAIDAR/USF04

00042 0293087

AL-MAAROF



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829-BLOM G - Phone : (01)743300 - 738938

Paying Bank

OUTGOING TRANSFER

Date : 03/02/2005

We have issued at your request the following transfer

Transfer Reference : 7777770200204097

Ordering Customer : 03702/304/093072/1/  
SOLIDERE SAL

Country of Transfer : LEBANON

Amount of Transfer : 1,000,000.00 USD

Commission : 0.00

Fee : 0.00

Value Date : 20/02/

Beneficiary Customer : DR. ADNAN ABOU AYASH

Account Number : 700069911

Paying Bank : BANQUE AL-RAWINA SAL  
/ / 000 60 105 111 0  
HEAD OFFICE  
BEIRUT, LEBANON

Voucher  
5000-30

Paying Branch

Intermediary

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment : Instructions "Dr. Abo Ayyash letter dd. 8an 2, 2001  
Subject: options"

Details of Charges : Orderer & Beneficiary

Number of Messages : 1

Instruction code

Covering Infos

Receiver Infos

Client Signature

Q9 QUS

Bank Signature

RP  
Kofie